SBR 117/15-16
D: 3/12/15

Original/Duplicate/Triplicate

No. 1st & Final

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 517 Dated 27/1/16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **MAINTENANCE OF BOREWELL AT SIDEDAHALLI VILLAGE LIMIT IN BAGALAGUNTE IN WARD NO.14.**

Name of Contractor and Full Address **SRI B M YOGANANDA**

Reference to Agreement No. **EE/DD/WO/382/14-15** Date: **31.03.2015**

Certified that the measurements were taken by me on 30/11/2015 and recorded in pages 629221/To 629227/2 of measurements Book No. 6801/15-11 and that the work is satisfactorily executed.

Yogand B.M
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 3-12-15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment **JOB CODE No : 014-15-000016**

		AMOUNT ಮೊತ್ತ-ವಿಭಾಗ ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Bill Amount - 953690=00
IT - 9537=00
VAT - 38148=00
LWC - 9537=00
CBF - 954=00
(-) 58176=00
Net - 8.95.514=00

Yogand B.M
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 953690=00

Passed by Cheque for Rs. 895514=00

(.....)

by adjust... Rs. 58176=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Supply and delivery at site brand new Texmo / Innoval / Lubi / Sabar / Atalanta / Calamal / waterman / Radha make suitable vertical installation in 150mm dia. Borewells comprising of single stage or miultistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction mortor suitable for operation of 3Ph., 50Hz. 380/44 volts AC supply fitted with required accessories such as suction. casing, suction strainers, sand guard Non return valve etc., complete the pump and motor shall form an integral unit with all the required fittings 15HP 30 stage SE Complete as per specification and direction of Engineer-in-charge of the work.	No			3.00	70450.00	211350.00	3.00	211350.00	
2	Supplying and Drawing 3 core Flat PVC Shalted Submersible Pump Cable Manufactured with Electrolytic Grade Copper with Flexible copper conductor to table 3 class 5 of IS 8130-1984 and Virgen PVC insulation and Sheeated Suitable for working Voltage Upto 1100 Volts as per Page No:49 item No 29C/1 PREE- SR 2011-12	Mtrs			2000.00	150.00	300000.00	2000.00	300000.00	
3	Supplying and fixing 50mm Non Return Vavle of vertical type of approved make including cost of all materials labour HOM of equipment with all leads Complete as per specification and direction of Engineer-in-charge of the work.	Nos			10.00	1550.00	15500.00	10.00	15500.00	
4	Supplying and fixing 50mm GM Gae Vavle Complete as per specification and direction of Engineer-in-charge of the work.	Nos			10.00	1050.00	10500.00	10.00	10500.00	
5	Supplying and fixing 160mm Borewell cap with clampset Complete as per specification and direction of Engineer-in-charge of the work.	Nos			5.00	680.00	3400.00	5.00	3400.00	
6	Supplying and fixing 50mm GI Union Complete as per specification and direction of Engineer-in-charge of the work.	Nos			10.00	205.00	2050.00	10.00	2050.00	
7	Supplying and fixing 50mm GI Elbow Complete as per specification and direction of Engineer-in-charge of the work.	Nos			25.00	100.00	2500.00	25.00	2500.00	
8	Supplying and fixing 50mm GI coller Heavy duty PRED Complete as per specification and direction of Engineer-in-charge of the work.	Nos			250.00	135.00	33750.00	250.00	33750.00	
9	Supplying and delivery at site brand new star / Essen / Lotus / Sun shines / Adharsh / GK Controls best indigenous make combined energy meter cum control panel board unit of size 1200x600x350mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for opration on 3ph, 50 hz, 380/440 volts, AC supply with spring loaded latch, locking device with a key ribs should be provided inside the door canopy apron and louvers ventilators shall be provided the combined energy meter cum control panel board unit suitable for operation on 3ph, 50 hz, 380/440 volts AC supply shall be consists etc., complete the panel board shall be consist etc., complete the panel board shall be fabricated on single unit in the above componenets panel board for suitable pumpset with star delta staretr out door type 10hp to 15 hp Complete as per specification and direction of Engineer-in-charge of the work.	Nos			5.00	9850.00	49250.00	5.00	49250.00	
10	Providing and fixing of 50mm G.I pipe 'C' class heavy duty foe erection of submersible pumpset Complete as per specification and direction of Engineer-in-charge of the work.	Mtrs			400.00	365.00	146000.00	400.00	146000.00	
11	Erection of combined panel board and meter unit with necessary materials and labour including providing cement concrete foundation bed cont door type etc., Complete as per specification and direction of Engineer-in-charge of the work.	Nos			5.00	455.00	2275.00	5.00	2275.00	
12	Supplying and fixing 500x500x65mm polished wood board made up not less than 15mm thick plank in front plank one end provided for olding at other end fixing the same of the valve using through bolts and nuts, Complete as per specification and direction of Engineer-in-charge of the work.	Nos			5.00	235.00	1175.00	5.00	1175.00	
13	Supplying, fixing and wiring heavy duty low voltage capacitors confirming to I 2834, 3 PHASE 400/440 Volts grade for power factor improvement of rotating machinery capacitor in KVAR - rating Nos 2 KVAR Capacity Complete as per specification and direction of Engineer-in-charge of the work.	Nos			5.00	315.00	1575.00	5.00	1575.00	
14	Supplying and fixing miniature Circuit breakers on existing MCB distribution boards using necessary fixing materials and wiring Complete as per specification and direction of Engineer-in-charge of the work.	Nos			5.00	950.00	4750.00	5.00	4750.00	

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
15	Supply 1.1 KV class UG cable from nearest BESCOM pole to panel board including earth work and road restoratio 4 core 16 sqmm. Complete as per specification and direction of Engineer-in-charge of the work.	Mtrs			100.00	125.00	12500.00	100.00	12500.00	
16	Labour charges for laying 1.1 KV class UG cable when supplied by agencies in existing trenches GI pipe / stoneware pipe/ on pole as required, Complete as per specification and direction of Engineer-in-charge of the work.	Mtrs			100.00	3.00	300.00	100.00	300.00	
17	Digging of trench of 0.6m deep x 0.5m wide refilling the trench to the required level and consolidating etc., Complete as per specification and direction of Engineer-in-charge of the work.	Mtrs			75.00	44.00	3300.00	75.00	3300.00	
18	Supplying and fixing of porcelain fuse channel with cut-out on existing / new wooden panel using neccesary nuts, bolts and washers etc., complete P-32, I-3 (b), PWD ELECTRICAL SR 2010-11.	Nos			50.00	200.00	10000.00	50.00	10000.00	
19	Earthwork excavation for foundation of buildings water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods Complete as per specification and direction of Engineer-in-charge of the work.	Cum			229.50	240.00	55080.00	229.50	55080.00	
20	Providing and installing at site of work P.V.C pipees including cost of pipes and specials and labour including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not leass than 15 cms with gravel or selected earth available from the excavation etc., Complete as per specification and direction of Engineer-in-charge of the work.	Rmt			425.00	150.00	63750.00	425.00	63750.00	
21	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m. Including cost of all labour Complete as per specification and direction of Engineer-in-charge of the work.	Cum			229.50	49.00	11245.50	229.50	11245.50	
22	Transportation of pumping machineries Complete as per specification and direction of Engineer-in-charge of the work.	No			8.00	840.00	6720.00	8.00	6720.00	
23	Erection of Pumping machineries Complete as per specification and direction of Engineer-in-charge of the work.	No			8.00	840.00	6720.00	8.00	6720.00	
	Total						**953690.50**		**953690.50**	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಬಾಗಲಕೋಟೆ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ
ಬಾಗಲಕೋಟೆ

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